

Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1959

and

School District Officers

for the Year Ending June 30, 1959



ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
MARLOW, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1959

SENTINEL PRINTING COMPANY, INC.
KEENE, N. H.
1960

NA
352.07
M349
1959

TOWN OFFICERS

Selectmen

ROBERT W. CLOUGH
LINWOOD E. GORGES

ELIOT F. ADAMS*
ERNEST P. KNIGHT**

Treasurer

AMY E. COREY

Town Clerk

AMY E. COREY

Supervisors

ALTA P. WHIPPIE

RALPH R. WINHAM

CHESTER W. DAVIS

Moderator

LEON H. DAVIS

Tax Collector

HARRIET M. PERKINS

Road Agent

RONALD E. GORGES

Overseer of the Poor

C. R. ANDREWS, SR.

Trustees of the Trust Funds

ERWIN W. CUSHING

ROY E. FORBES

FRED B. COREY

*Deceased. **Appointed

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Marlow in the County of Cheshire in said State qualified to vote in Town Affairs.

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday the 8th day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and to make appropriations for the same.

3. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.

4. To see if the Town will apply for class five money known as TRA and raise the sum of \$401.44 required by the State. The State will contribute \$2676.25.

5. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.

6. To raise such sums of money as may be necessary for the Town Library.

7. To raise and appropriate such sums of money as may be necessary for the observance of Memorial Day.

8. To see if the Town will authorize the selectmen to borrow money for the temporary loans in anticipation of taxes.

9. To authorize the Tax Collector to give two percent cash discount on all property and personel taxes for the payment made within thirty days after the date of the tax bill, and empower the collector to appoint a deputy Collector.

10. To see if the Town will raise such sums as may be necessary to improve Town Cemeteries.

11. To see if the Town will raise and appropriate the sum of thirty-six dollars for the Monadnock Region Association.

12. To see if the Town will authorize the selectmen to sell or administer all real estate acquired by the Town through Tax Collector deeds.

13. To see if the Town will raise and appropriate the sum of \$214.00 as its fair share of the operating cost of the Elliot Community Hospital.

14. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State for brush removal on back roads.

15. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in this City or Town?

16. To see if the Town will vote to adopt a non-partisan system for election of officers.

17. To see what action the Town will take in regard to those items in the Town budget not covered in the preceding articles.

18. To see if the Town will vote to accept the Trust Funds.

19. To hear reports of officers, agents, and committees, heretofore chose, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hand and seal this 20th day of February in the year of our Lord one thousand nine hundred sixty.

ROBERT W. CLOUGH,
ERNEST P. KNIGHT,
LINWOOD E. GORGES,

Selectmen of Marlow.

A. True copy of Warrant—Attest:

ROBERT W. CLOUGH,
ERNEST P. KNIGHT,
LINWOOD E. GORGES,

Selectmen of Marlow.

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1960 TO DEC. 31, 1960
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE
APPROPRIATIONS AND EXPENDITURES OF
PREVIOUS YEAR JAN. 1, 1959 TO DEC. 31, 1959

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
From State:			
Interest & Dividends	\$978 02	\$957 15	\$957 15
Gas Tax	884 04	884 04	
Savings Bank Tax	96 30	53 06	53 06
Reim. a/c State &			
Fed. Forest Lands	66 50	61 89	61 89
Reim. a/c Exemption Growing			
Wood and timber	801 84	801 84	469 34
For fighting forest fires		17 30	
Brush cutting		24 95	
Reim. Old Age Assistance		774 31	
State Head Tax		12 20	
From local sources, except taxes:			
Dog Licenses	85 00	82 00	82 00
Interest received on taxes & deposits	200 00	431 95	300 00
New funds		400 00	
Income of Department		241 23	
Town Road Aid		983 77	

	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
School District		452 83	
Motor Vehicle Permit fees	1,360 72	1,538 47	1,538 47
Sale of Town Property		300 22	
Amount Raised by Issue of Bonds or Notes:			
Long Term Note—Truck		4,700 00	
From Local Taxes other than Property Taxes:			
Poll Taxes	192 00	344 00	344 00
National Bank Stock	2 00	2 00	2 00
Yield Taxes		237 13	100 00
Total rev. from all Sources			
Except Property Taxes	\$4,666 42	\$13,300 34	\$3,907 91
Amount to be raised by property taxes			\$33,303 47

PURPOSE OF EXPENDITURES

	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,000 00	\$926 03	\$1,000 00
Town Officers' Expenses	750 00	644 18	750 00
Elections & Registrations Expenses	150 00	75 00	175 00
Expenses Town Hall & Other bldgs.	500 00	622 01	500 00
Protection of Persons & Property:			
Police Department	57 00	50 50	57 00
Fire Department	850 00	850 94	850 00
Insurance	700 00	706 44	710 00
Bounties		19 00	50 00
Civil Defense	25 00		25 00
Health:			
Health Department	10 00	10 00	10 00
Vital Statistics	10 00	11 50	10 00
Town Dump	50 00	25 00	50 00
Highways & Bridges:			
Town Maintenance—			
Summer	3,000 00	4,240 25	3,000 00
Town Maintenance—			
Winter	2,000 00	2,059 68	2,000 00
Street Lighting	640 00	662 67	665 00
General Expenses—			
highway Dept.	1,350 00	1,640 07	1,350 00
Town Road Aid	417 74	417 74	401 44
Libraries:			
	154 00	154 00	154 00
Public Welfare:			
Town Poor	600 00	78 30	600 00
Old Age Assistance	1,000 00	638 92	1,000 00

	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
Patriotic Purposes:			
Memorial Day & Veteran's			
Assoc.	75 00	75 00	75 00
Miscellaneous		4 10	
Public Service Enterprises:			
Cemeteries	150 00	150 00	150 00
Building Inspector	35 00		35 00
Unclassified:			
Taxes bought by town		806 66	
Damages & Legal			
Expenses	300 00	298 68	300 00
Advertising & Regional			
Assoc.	34 00	34 00	36 00
Social Security	100 00	100 46	75 00
Taxes—Town of			
Washington		4 07	
Interest:			
On temporary loans	50 00		50 00
Long term notes		164 50	129 50
Highways & Bridges:			
Cutting Brush	25 00	49 50	
Gas Tax		620 36	
Head Tax		924 50	
% on Head Tax		93 67	
New Equipment:			
Truck		4,700 00	
Payment on Principal			
of Debt:			
Yield, bond & debt	50 00	49 81	
Long Term Note			1,000 00
Trust Funds		400 00	
Payments to other Govern-			
mental Divisions:			
County Taxes	1,270 00	1,252 86	1,252 86
School Taxes	12,907 58	15,185 91	20,750 58
Total Expenditures	\$28,260 32	\$38,746 31	\$37,211 38

REPORT OF THE SELECTMEN

VALUATION

Land and Buildings	\$344,377 00	
Mills and Machinery	6,200 00	
Electric Plants	18,582 00	
House Trailers	200 00	
Stock in Trade	13,174 00	
3 Horses	60 00	
22 Cows	1,125 00	
1 Neat Stock	30 00	
7 Sheep and Goats	35 00	
5 Gasoline Pumps	630 00	
	<hr/>	
		\$384,413 00
Less Veterans' Exemptions		23,450 00
		<hr/>
		\$360,963 00

TAXES ASSESSED

Town Officers Salaries	\$1,000 00
Town Officers Expenses	750 00
Elections and Registrations Expenses	150 00
Town Hall and Buildings Maintenance	500 00
Police Department	57 00
Fire Department & Forest Fires	850 00
Insurance	700 00
Civilian Defense	25 00
Health Department	10 00
Vital Statistics	10 00
Dump	50 00
Town Road Aid	417 74
Town Maintenance—Summer	3,000 00
Town Maintenance—Winter	2,000 00
Street Lighting	640 00
General Expenses of Highway	1,350 00
Libraries	125 00
Old Age Assistance	1,000 00

Public Relief—Town Poor	600 00
Memorial Day	75 00
Cemeteries	150 00
Damages and Legal Expense	300 00
Advertising and Regional Assoc.	34 00
Social Security	100 00
Cutting Brush	25 00
Building Inspector	35 00
Interest on Debt	50 00
County Tax	1,252 86
School Tax	14,757 65

\$30,043 25

Less Estimated Revenue & Credits:

Interest on Taxes	\$200 00
Interest and Dividends Tax	957 15
Railroad Tax	884 04
Savings Bank Tax	53 06
Reim. State & Federal Lands	66 50
Revenue from Yield Tax Sources	813 05
Dog Licenses	85 00
Motor Vehicle Permit Fees	1,360 72
Cash Surplus	2,000 00

Total Revenue & Credits \$6,419 52

\$23,623 73

Plus Overlay 393 83

Net Amount to be raised by taxation \$24,017 56

Less:

96 Poll Taxes @ \$2.00	\$192 00
National Bank Stock Taxes	2 00

\$194 00

Amount to be raised by property taxes on which

tax rate is to be figured at rate of \$6.60 \$23,823 56

(360,936 x 6.60 equals \$23,823 56)

SCHEDULE OF TOWN PROPERTY

Description:

Town Hall and other buildings	\$4,500 00
Furniture & equipment	300 00
Library, land and buildings	1,000 00
Fire department, land & buildings	1,000 00
Fire department, equipment	2,800 00
Highway department, land & buildings	3,000 00
Highway department, equipment	12,700 00
School, land and buildings	3,000 00
Keith property	700 00
Adams land	25 00
Dodge land	20 00
Burnap and Giffin land	116 00
Camp lot—Ashuelot Pond	100 00
Finch land (town dump)	25 00

\$29,286 00

FINANCIAL REPORT OF THE TOWN OF MARLOW IN CHESHIRE COUNTY

For the Fiscal Year Ended December 31, 1959

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ROBERT W. CLOUGH,
ERNEST P. KNIGHT,
LINWOOD E. GORGES,

Selectmen.

ASSETS

Cash:	
In hands of treasurer	\$7,835 62
Accounts Due to the Town:	
Forest Conservation Aid	469 34
Bounties	19 00
Cutting Brush	25 00
Uncollected Taxes:	
Levy of 1959 — property, poll, & yield	6,526 17
State Head Taxes — Levy of 1959	410 00
Unredeemed taxes:	
Levy of 1958	410 54
Levy of 1957	177 28
Total Assets	\$15,872 95

LIABILITIES

Due to the State:	
Uncollected	\$410 00
Collected — not remitted to State Treas.	59 50

Bond & Debt retirement	68 74	
	<hr/>	\$538 24
Due School District (balance of 1959-1960 appropriation)	\$3,757 65	
Balance in Equipment Fund	453 43	
Long term note — Highway Equipment	4,700 00	
	<hr/>	
Total Liabilities		\$9,449 32
Excess of assets over liabilities (surplus)		\$6,423 63
		<hr/>
Grand Total		\$15,872 95

RECEIPTS

Current Revenue:		
From Local Taxes:		
1. Property Taxes Current—1959	\$17,218 44	
2. Poll Taxes Current—1959	220 00	
3. National Bank Stock Taxes—1959	2 00	
4. Yield Taxes—1959	237 13	
5. State head taxes @ \$5.00—1959	640 00	
	<hr/>	
6. Total current taxes collected & remitted		\$18,317 57
7. Property Taxes & yield taxes previous years		6,010 11
8. Poll taxes—previous years		124 00
9. State Head taxes @ \$5.00— previous years		375 00
10. Interest received on taxes		431 95
11. Penalties on State Head Taxes		42 00
12. Tax Sales redeemed		1,541 95
From State:		
13. Town Road Aid	\$983 77	
Class V Highway Maintenance	884 04	
14. Interest & Dividends	957 15	
15. State Head tax expense	12 20	
16. Savings bank tax and building		

and loan association tax	53 06	
17. Reim. a/c State & Federal		
Forest lands	61 89	
18. Brush cutting	24 95	
19. Forest Conservation Aid	801 84	
20. Fighting forest fires	17 30	
22. Reim. a/c Old Age Assistance	774 31	
		<hr/>
		\$4,570 51
From local Sources, except taxes:		
25. Dog Licenses	\$82 00	
26. Business licenses, permits & filing fees	15 00	
28. Rent of town property	30 00	
31. Income from departments	241 23	
34. Registration of motor vehicle—1959	1,538 47	
		<hr/>
		\$1,906 70
		<hr/>
Total Current Revenue		\$33,319 79
Receipts Other than Current Revenue:		
36. Long term notes during year	\$4,700 00	
39. Refunds—(School District)	452 83	
41. New trust funds received		
during year	400 00	
43. Sale of Town Property	300 22	
		<hr/>
Total Receipts Other than Current Revenue		\$5,853 05
Total Receipts from All Sources		\$39,172 84
		<hr/>
Cash on Hand January 1, 1959		7,409 09
		<hr/>
Grand Total		\$46,581 93

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town Officer's Salaries	\$926 03
2. Town Officer's Expenses	644 18
3. Elections & Registrations	75 00

- | | | |
|----|--|--------|
| 5. | Expenses Town Hall and
other town buildings | 622 01 |
|----|--|--------|

\$2,267 22

Protection of Persons & Property:

- | | | |
|-----|------------------------------------|---------|
| 6. | Police Department | \$50 50 |
| 8. | Fire Dept., Including Forest Fires | 850 94 |
| 12. | Insurance | 706 44 |
| 14. | Bounties | 19 00 |

\$1,626 88

Health:

- | | | |
|-----|-------------------|---------|
| 15. | Health Department | \$10 00 |
| 16. | Vital Statistics | 11 50 |
| 18. | Town Dump | 25 00 |

\$46 50

Highways & Bridges:

- | | | |
|-----|-----------------------------|----------|
| 19. | Town Road Aid | \$417 74 |
| 20. | Town Maintenance: | |
| | Summer | 4,240 25 |
| | Winter | 2,059 68 |
| | Class V Highways, Gas Tax | 620 36 |
| | Cutting Brush | 49 50 |
| 21. | Street Lighting | 622 67 |
| 22. | General Expenses of Highway | 1,640 07 |

\$9,690 27

Libraries:

- | | | |
|-----|-----------|----------|
| 23. | Libraries | \$154 00 |
|-----|-----------|----------|

Public Welfare:

- | | | |
|-----|--------------------|----------|
| 24. | Old Age Assistance | \$638 92 |
| 25. | Town Poor | 78 30 |

\$717 22

Patriotic Purposes:

- | | | |
|-----|--------------|---------|
| 27. | Memorial Day | \$75 00 |
|-----|--------------|---------|

Public Service Enterprises:

- | | | |
|-----|------------|----------|
| 31. | Cemeteries | \$150 00 |
|-----|------------|----------|

Unclassified:		
32.	Miscellaneous	\$4 10
33.	Damages & Legal Expenses	298 68
34.	Advertising & Regional Assn.	806 66
35.	Taxes bought by Town	34 00
37.	Payment to State a/c Yield Tax	
	Debt retirement	49 81
38.	Social Security	100 46
		<hr/>
		\$1,293 71
Interest:		
40.	Paid on long term notes	\$164 50
New Equipment:		
50.	Highway Truck	\$4,700 00
Indebtedness:		
56.	Payments to Trustees of Trust Funds	\$400 00
Payments to Other Governmental Divisions:		
57.	State Head Taxes	\$924 50
57a.	Payment for Collection of	
	Head Taxes	93 67
58.	Taxes paid County	1,252 86
59.	Taxes Town of Washington	4 07
60.	Payment to School District:	
	1958-1959 tax	4,185 91
	1959-1960 Tax	11,000 00
		<hr/>
		\$17,461 01
		<hr/>
		\$38,746 31
Cash on Hand, December 31, 1959		\$7,835 62
		<hr/>
Grand Total		\$46,581 93

DETAILED STATEMENT OF PAYMENTS

1. General Government:	
Town Officers Salaries:	
Robert W. Clough—Selectmen	\$243 75
Eliot F. Adams—Selectmen	32 00

Linwood E. Gorges—Selectmen	195 00
Ernest P. Knight—Selectmen	103 40
Harriet M. Perkins—Tax Collector	195 00
Amy E. Corey—Treasurer	73 13
Amy E. Corey—Town Clerk	48 75
Leon H. Davis—Moderator	10 00
Roxie A. Forbes—Auditor	25 00

\$926 03

2. Town Officers Expenses:

Association of N. H. Assessors (Dues)	\$3 00
Chase's, Inc. (Office Supplies)	219 88
R. W. Clough (Postage, Tel. Exp.)	6 01
J. F. Perkins Postage	60 65
Nelda Gorges, Typing reports	10 00
Mason Insurance Agency Bonds	61 80
Edson C. Eastman Dog Tags	15 10
D. Reed Chaplin, Register— transfer cards	7 65
Charles R. Hardy, Treas. Clerks dues	3 00
Tax Collector Assoc. Dues	3 00
Dunbar Greenhouse—Flowers	7 00
H. M. Perkins Tax Collector Meeting & Mileage	14 50
L. E. Gorges Tax Collector Meeting & Mileage	10 00
H. M. Perkins—Notifying Mortgagee's	7 00
Sargent Bros.—Tax Bills	19 70
Amy E. Corey, Clerk's Expense	124 69
H. M. Perkins—Postage & Cost of tax sale	71 20

\$644 18

3. Elections and Registrations:

Alta P. Whippie, Supervisor Checklist	\$25 00
Ralph R. Winham, Supervisor Checklist	25 00
Chester W. Davis, Supervisor Checklist	25 00

\$75 00

5. Expenses of Town Hall and
Other Buildings:

Public Service Co. of N. H.—Lights	\$23 26
C. L. Haskell—Fireproofing Curtains	78 00
Marlow Garage—Repairs to Boiler	4 00
H. L. Holden—Stove Pipe	35 51
Ernest Knight—1 Elbow	2 80
Andorra Forest—2 cords wood	40 00
L. E. Gorges—wood	7 00
R. E. Gorges—Overhead door	366 44
Perley Champney—Salary, Janitor	65 00

\$622 01

6. Protection of Persons and
Property:

Police Dept:

C. R. Andrews, Sr.,—Mileage and Salary	\$42 50
Fred B. Corey—Special	4 00
Stanley A. Sawyer, Sr.—Special	4 00

\$50 50

8. Fire Dept., Including
Forest Fires:

James A. Coffin (hose)	\$188 00
New England Tel. & Tel.—Town Phone	57 65
Knowlton & Stone—batteries	8 64
Marlow Socony Station—Gas	16 92
Charles Larsen—repairs to 2-way radio	8 20
Cheshire Oil Company—motor oil	18 97
Economy Coal & Oil—coal	217 13
Public Service Co.—lights	25 65
Southwestern Mutual Aid—dues	6 00
Robert Clough—gas	2 80
Treas., State of N. H.—	
Dodge Power wagon	25 00
Treas., State of N. H.—fire tools	27 30
Alretta, Inc.—parts for power wagon	134 95
C. R. Andrews, Sr. Forest fire meeting	33 59
C. R. Andrews, Sr. Janitor service	30 00

Stanley A. Sawyer, Sr.—parts	50 14
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\$850 94

12. Insurance:

Mason Insurance Agency—Workmen's compensation	\$70 59
Mason Insurance Agency—Workmen's compensation	238 83
Mason Insurance Agency—Fire truck and Highway Equipment	337 02
Mason Insurance Agency—Volunteer Fire Department	60 00

\$706 44

14. Bounties:

Roy Willis—5 Hedgehog Heads	\$2 50
R. Clough—10 Hedgehog Heads	5 00
H. Pletznner—7 Hedgehog Heads	3 50
P. Kercivich—8 Hedgehog Heads	4 00
K. Perkins—8 Hedgehog Heads	4 00

\$19 00

15. Health:

Ralph R. Winham, Health Officer	\$10 00
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16. Vital Statistics:

Amy E. Corey, recording	\$11 50
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18. Town Dump:

Robert Trask—Bulldozer	\$25 00
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19. Town Road Aid:

Treasurer, State of N. H.—Town Appr.	\$417 74
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20. Town Maintenance—Summer:

Ronald E. Gorges—Agent	\$3,667 01
Cold River Hot Mix—patch	47 51
Gravel Crushing, Inc.	180 00
Stanley Sanders, Sr.—mowing brush	89 25
C. J. LaFrank—Bridge plank	256 48

\$4,240 25

Town Maintenance—Winter:	
Ronald E. Gorges, Agent	\$550 00
Ronald E. Gorges	44 11
Charles B. Strickland	529 91
Stanley D. Sanders, Jr.	303 55
John D. Perkins, Jr.	91 23
C. R. Andrews, Sr.	2 63
R. W. Clough—jeep	188 00
S. D. Sanders, Sr.—Tractor	80 25
Gravel Crushing, Inc.	270 00
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	\$2,059 68
20a. Class V. Highways, Gas Tax	\$620 36
20b. Cutting Brush:	
C. R. Andrews, Sr.	\$49 50
21. Street Lighting:	
Public Service Co. of N. H.—lights	\$662 67
22. General Expense of Highway Dept.:	
Marlow Socony Station—Gas	\$451 40
Merrimack Farmers Exchange—tools	12 78
Cheshire Oil Co.—oil	40 70
Robertson Motor Co.—1 tire	30 00
Economy Coal & Oil—coal	195 44
Mingolla Machinery—parts of tractor	9 04
Knowlton & Stone— tools & broom	13 97
Public Service Co.—lights	30 82
Sanel Auto Parts—parts & supplies	45 69
Sargent Motors—parts	91 11
Marlow Garage—repairs & welding	477 25
R. W. Clough—parts & postage	6 43
Stanley Sawyer, Sr.—repairs to truck	29 00
H. L. Bell—glass for tractor	1 85
F. H. Ingalls—glass for tractor	9 00
N. H. Explosives Co.—hoses	24 67
C. R. Andrews, Sr.—repairs	21 35
C. R. Andrews, Sr.—janitor service	30 00
Perkins, Bassett, & Wright—	
clamps, bolts, and nuts	22 68
A. K. Whitcomb, Inc.— angle	

iron, cable clamps	4 92
Bernard Levine—oil filters	18 87
Ray Road Equipment—signs	15 51
Northeastern Petroleum—oil and grease	49 25
Goodyear Service Store—1 tube	6 64
Marlow Mills Corp.—lumber	1 70

\$1,640 07

23. Libraries:

Trustees of Town Library—Town Appr.	\$50 00
Ada Robbins—Sal. Librarian	70 00
Roxie Forbes—Sal. Librarian	34 00

\$154 00

Public Welfare:

24. Old Age Assistance:

State of N. H. O. A. A.	\$638 92
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25. Town Poor:

C. R. Andrews, Sr.—Salary Overseer	\$25 00
Dr. Ivan Keim—Examining R. Fortier	5 00
Ralph R. Winham Mileage & time	
to Concord	41 25
Keene Clinic—Examining R. Fortier	5 00
R. W. Clough—telephone	2 05

\$78 30

Patriotic Purposes:

27. Memorial Day & Veterans Assoc.:

Gilsum Post American Legion band	\$75 00
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31. Cemeteries:

Christian Larson—Sexton	\$150 00
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33. Unclassified—Misc.	\$4 10
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33. Damages and Legal Expense:

Sentinel Printing—300 reports	\$238 90
Esther Bennett Reg. Recording deed	10
Bernice M. Sawyer, Reg. Recording deed	10
D. Reed Chaplin, Tax Sale list	30 00
D. Reed Chaplin, Recording deeds	4 58
Arthur Olson—Ret. fee	25 00

\$298 68

34. Advertising & Regional Assn.		
Monadnock Region—Town Appr.		\$34 00
35. Taxes Bought by Town:		
Harriet M. Perkins—tax sale		\$806 66
37. Payment to State a/c Yield Tax		
Debt Retirement:		
State Treasurer—Bond & Debt Retirement Tax		\$49 81
38. Employee's Retirement & Social Security		
State Treasurer—Social Security		\$100 46
Interest:		
40. Paid on Long Term Notes:		
Keene National Bank—note on truck		\$164 50
50. New Equipment:		
Sargent Motors—New truck		\$4,700 00
Payment to Other Government Divisions:		
52. Taxes Town of Washington:		
John V. Dyer—Taxes		\$4 07
56. Trust Funds:		
New Funds		\$400 00
57. State Head Taxes:		
State Treasurer—1958 Head Taxes	\$397 00	
State Treasurer—1959 Head Taxes	527 50	
		<hr/>
		\$924 50
57a. Payment for Collection of Head Taxes		
Harriet M. Perkins	\$28 95	
R. W. Clough	26 20	
L. E. Gorges	26 21	
E. P. Knight	12 31	
		<hr/>
		\$93 67
58. Taxes Paid to County:		
Clyde M. Davis, Treasurer—County Tax		\$1,252 86
59. Payment to School District:		
1958-1959 Tax	\$4,185 91	
1959-1960 Tax	11,000 00	
		<hr/>
		\$15,185 91
		<hr/>
Total Payments—1959		\$38,746 31

REPORT OF TOWN TREASURER

From Keene National Bank:		
Long Term Note	\$4,700 00	
		\$4,700 00
Harriet M. Perkins, Tax Collector:		
Taxes and Interest	\$26,842 58	
		\$26,842 58
Amy E. Corey, Town Clerk:		
Auto Permits	\$1,538 47	
Dog Licenses	82 00	
		\$1,620 47
C. R. Andrews, Sr.:		
Phone Calls	\$2 45	
		\$2 45
Christian Larsen, Sexton:		
Cemetery Lot—James Lake	\$10 00	
		\$10 00
Department of Public Welfare:		
Refund—C. M. Pollard	\$45 53	
Refund—Harry Waldron	6 00	
Refund—Mary C. Clough	722 88	
		\$774 31
Marlow School District:		
Refund—overpayment on 1958-1959		\$452 83
Travelers Insurance Company:		
Repairs to bridge—Washington Road		\$86 50

State Treasurer:	
Reimb. on opening trails	\$24 95
Class V. Highways	884 04
Town Road Aid (washout)	983 77
Interest & Dividends	957 15
Reimb. on fire training meeting	17 30
Savings Bank Tax	53 06
Reimb. State Forest Reserve Land	61 89
Reimb. State Head Tax	12 20
Forest Conservation Aid	801 84
Sale of Land	35 00
	<hr/>
	\$3,831 20
Selectmen:	
Pistol Permits	\$3 00
Building Permits	12 00
Sale of Town Property	255 22
Trust Funds	400 00
Refund on OASI—C. Larsen	2 88
	<hr/>
	\$673 10
Rent of Town Property	\$179 40
	<hr/>
Total Receipts for 1959	\$39,172 84
Cash on Hand, January 1, 1959	\$7,409 09
	<hr/>
	\$46,581 93
Paid on Selectmen's orders	38,746 31
	<hr/>
Balance on Hand, January 1, 1960	\$7,835 62

Respectfully submitted,

Amy E. Corey, Town Treasurer.

REPORT OF TOWN CLERK

IN ACCOUNT WITH MOTOR VEHICLE PERMITS

Number of permits registered 1958—8	
Cash received for 1958	\$26 76
Number of permits registered 1959—203	
Cash received for 1959	1,516 21
Excess remittance	1 50
	<hr/>
Cash paid to Town Treasurer	\$1,538 47

IN ACCOUNT WITH DOG LICENSES

Dogs reported by Selectmen—60	
Balance of 1958	
5 Males @ \$2.50	\$12 50
1959	
26 males @ \$2.00	52 00
2 females @ \$5.00	10 00
3 males @ \$2.50	7 50
	<hr/>
Cash paid to Town Treasurer	\$82 00
Killed or removed—3	
Unlicensed:	
Douglas Bascom	1
Perley Champney	1
Elmer Champney	1
Charles Elliott	7
Donald Elliott	4
John Fortner	2
Robert Fowler	2
Charles Howard	1
Hubert Hartwell	1
Donald Martin	2
Algene Nichols	2

Gerald Prentiss	1
Henri Pletzner	2
Franklin Pollard	1
John Perkins, Jr.	1
Burton Strickland	1
George Stone	1
Mabel Willis	1
Gustav Zellar	1

Respectfully submitted,

AMY E. COREY, Town Clerk

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1959 DR.

Taxes Committed to Collector:

Property Taxes	\$23,823 56	
Poll Taxes	324 00	
National Bank Stock	2 00	
Total Warrant		\$24,149 56
Yield Taxes		412 45
Added Taxes:		
Property Taxes	\$26 07	
Poll Taxes	4 00	
Interest Collected	1 68	
		\$31 75
Total Debits		\$24,593 76

CR.

Remittances to Treasurer:

Property Taxes	\$17,218 44	
Poll Taxes	220 00	
National Bank Stock	2 00	
Yield Taxes	237 13	
Interest Collected	1 68	
Discount Allowed	247 43	
Abatements	140 91	
		\$18,067 59
Uncollected taxes as per Collector's List:		
Property Taxes	\$6,242 85	
Poll Taxes	108 00	

Yield Taxes	175 32	
		\$6,526 17
Total Credits		\$24,593 76

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1959

DR.

State Head Taxes committed to Collector:

Original Warrant	\$1,040 00	
Added Taxes	10 00	
Total Commitment		\$1,050 00
Penalties collected		4 50
Total Debits		\$1,054 50

CR.

Remittances to Treasurer:

Head Taxes	\$640 00	
Penalties	4 50	
Uncollected as per Collector's list	410 00	
Total Credits		\$1,054 50

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1958

DR.

Uncollected as of January 1, 1959:

Property Taxes	\$5,844 01	
Poll Taxes	124 00	
Yield Taxes	98 68	
Interest collected during fiscal year ended December 31, 1959	271 15	
Total Debits		\$6,337 84

—CR.—

Remittances to Treasurer during Fiscal

Year Ended December 31, 1959:

Property Taxes	\$5,703 01
Poll Taxes	124 00
Yield Taxes	98 68
Interest Collected during year	271 15
Abatements made during year	141 00

Total Credits	\$6,337 84
---------------	------------

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1958

DR.

Uncollected taxes as of January 1, 1959	\$375 00
Added Taxes during 1959	10 00
Penalties collected during 1959	37 00

Total Debits	\$422 00
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CR.

Remittances to Treasurer during 1959:

Head Taxes	\$370 00
Penalties	37 00
Abatements during the year 1959	15 00

Total Credits	\$422 00
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SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1957

DR.

Uncollected taxes as of January 1, 1959	\$5 00
Penalties collected during 1959	50

Total Debits	\$5 50
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CR.

Remittances to Treasurer during 1959:

Head Tax	\$5 00
Penalties	50

Total Credits	\$5 50
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SUMMARY OF WARRANT

YIELD TAX

1956 LEVY

DR.

Uncollected Yield tax as of January 1, 1959		\$17 60
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CR.

Abatement during year of 1959		\$17 60
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SUMMARY OF WARRANT

POLL TAXES

LEVY OF 1957

DR.

Uncollected taxes as of January 1, 1959		
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Poll Taxes	\$2 00	
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Interest collected during fiscal year		
ended December 31, 1959	19	

Total Debits		\$2 19
--------------	--	--------

CR.

Remittances to Treasurer During fiscal		
year ended December 31, 1959		

Poll Taxes	\$2 00	
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Interest collected during year	19	
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Total Credits		\$2 19
---------------	--	--------

SUMMARY OF WARRANT

ADDED PROPERTY TAX

LEVY OF 1956

DR.

Added Tax		
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Property Tax	\$30 82	
--------------	---------	--

Total Debits		\$30 82
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CR.

Remittance to Treasurer:		
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Added Property Tax	\$30 82	
--------------------	---------	--

Total Credits		\$30 82
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UNCOLLECTED YIELD TAX AS OF JANUARY 1, 1960

1959 LEVY

George Willis	\$21 84
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Allyn Foote	13 86
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Ralph Balla	82 08	
Joseph Gilman	35 19	
Joseph Gilman	22 35	
Total		\$175 32

SUMMARY OF TAX SALES ACCOUNTS AS OF
DECEMBER 31, 1959

DR.			
	1958	1957	1956
Taxes sold to town during Current fiscal year	\$806 66		
Balance of Unredeemed taxes— Jan. 1, 1959		\$938 25	\$574 43
Interest collected after sale	4 32	50 39	90 10
Total Debits	\$810 98	\$988 64	\$664 53
CR.			
Remittances to Treasurer during year	\$332 76	\$750 42	\$603 58
Deeded to Town during year	67 68	60 94	60 95
Unredeemed taxes at close of year	410 54	177 28	
Total Credits	\$810 98	\$988 64	\$664 53

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES

	1958	1957
Coburn Bates	\$18 54	\$17 07
Roxie A. Forbes	181 97	160 21
Sileo and Martin	161 12	
Elmer & Joan Champney	48 91	
	\$410 54	\$177 28

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1959 on account of the tax levies of 1956, 1957, and 1958 is correct to the best of my knowledge and belief.

HARRIET M. PERKINS,
Tax Collector.

REPORT OF THE ROAD AGENT

SUMMER

Ronald E. Gorges	\$854 31
Algene Nichols	636 43
Robert Davis	7 95
Gordon G. Davis	37 82
Stanley Sanders, Jr.	20 24
Linwood E. Gorges	26 99
Town of Lempster, Use of Grader	327 00
Linwood E. Gorges, Use of truck	4 50
Stanley Sanders, Sr., tractor	59 00
Stanley Sanders, Sr., Cutting growth	17 50
Stanley Sanders, Sr., Truck	68 25
Allyn Foote, bulldozer	108 00
Allyn Foote, dump	40 00
State Grader	58 40
Roger Leonard, truck	65 60
Ralph Willoughby, truck	150 40
Carmen & Porter truck	75 20
Herbert W. Bell, truck	75 20
Ralph W. Glazier, truck	32 90
Carmen & Porter, shovel	176 00
Robert E. Trask, bulldozer	162 00
Fred G. Carmen, moving shovel	11 00
Ronald Gorges, tractor	317 25
Cement	28 09
State Treasurer (FICA)	91 40
Director of Internal Revenue	244 50
<hr style="width: 20%; margin: 10px auto 0 auto;"/>	
Total Summer Maintenance	\$3,695 93

WINTER

Robert Davis	\$10 36
Charles Strickland	28 30
Ronald E. Gorges	229 31

Stanley Sanders, Jr.	18 71
Algene Nichols	60 32
Richard Gorges	38 45
Linwood E. Gorges	44 75
Gordon G. Davis	38 23
Robert Clough, Use of jeep	60 25
Ronald Gorges, Use of tractor	16 00

Total Winter Maintenance	\$544 68
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GAS TAX

Ronald Gorges	\$52 42
Stanley D. Sanders, Sr.	19 01
Richard Elliott, Gravel	16 40
David Elliott	41 95
Algene Nichols	48 69

Total Gas Tax	\$178 47
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Total Expenditures of Road Agent	\$4,419 08
Deposits from Selectmen from March to December	\$4,750 00
Less Total Expenditures of Road Agent	4,419 08

Balance in Road Agent Account as of December 31, 1959	\$330 92
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Respectfully submitted,

RONALD E. GORGES, Road Agent.

EQUIPMENT FUND

On hand beginning of year	\$438 43
Earned during year	179 40
	<hr/>
	\$662 83
Less Equipment Cost	35 86

Balance as of December 31, 1959	\$626 97
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REPORT OF TRUSTEES OF TOWN LIBRARY

Year - 1959

December 31, 1958 Cash on Hand	\$178 02
Received from sale of books & fines	13 00
Trust Funds	46 12
Town Appropriation	50 00

\$287 14

Expenditures:

Books purchased	\$59 03
State Dues	2 00
Post Office Box Rental	2 60
Rubber Stamp	3 60
Mending Supplies	3 11

\$70 34

\$216 80

Books purchases breakdown:

Doubleday One Dollar Book Club	\$14 70
Campbell & Hall, Inc.	37 74
Tilden's, Inc.	6 59

\$59 03

Bank Balance as of December 31, 1959	\$152 57
Cash on hand	64 23

\$216 80

Respectfully submitted,

IRENE LARSEN, For Trustees.

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1959

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1958	Income From 1959	Expended 1959	Balance Income On Hand
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$4.06	\$3.53	\$3.50	\$4.09
7/ 3/28	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	10.59	9.75	3.50	10.84
4/15/52	Dalton Aver	Same	" "	" "	200.00	4.64	6.94	6.50	5.08
7/13/36	Baker-Hatch	Olive H. Baker	Care Baker-Hatch Lot	" "	100.00	4.25	3.55	3.00	4.78
2/24/17	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	72.33	12.67	12.00	73.00
4/ 3/22	Sarah A. Burnap	Same	" "	" "	250.00	48.55	10.14	8.00	50.69
2/24/17	Julia A. Buss	" "	" "	" "	100.00	6.77	3.61	3.50	6.88
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	" "	200.00	6.15	7.01	6.50	6.66
10/15/54	Buswell & Lawrence	Ray Lawrence	Care Buswell & Lawrence Cemetery Lot	" "	100.00	1.43	3.44	3.00	1.87
10/ 1/42	William H. Campbell	Estate W. H. Campbell	" Cemetery Lot	" "	100.00	4.88	3.55	3.00	5.43
10/28/39	Geo. W. Clyde	Same	" "	" "	200.00	7.93	7.05	6.00	8.98
5/21/38	Adella Lewis Cook	" "	" "	" "	100.00	5.86	3.58	3.00	6.44
9/27/42	Arthur M. Davis	" "	Care Dudley Lewis Lot	" "	100.00	2.79	3.48	3.00	3.93
4/ 5/26	Downing Cemetery Fund	Mary L. Downing	Care Isaiah Davis Lot	" "	185.00	14.46	6.77	6.00	15.23
7/20/37	H. D. Dunning	Same	Care Cemetery Lot	" "	500.00	53.54	18.79	12.50	58.83
7/ 5/38	Chas. B. Elliott	" "	" "	" "	100.00	5.66	3.50	3.00	5.71
4/ 6/46	Lucius P. Farley	F. B. Farley	" "	" "	150.00	5.71	5.99	5.00	6.00
3/ 9/45	Farley Brackett	R. Brackett & F. B. Farley	" "	" "	150.00	7.93	5.35	3.00	8.28
10/28/43	Eagar Farnum	Henry Farnum	" "	" "	150.00	2.44	3.48	3.00	2.62
11/21/00	Jacob Foster	Same	" "	" "	150.00	5.78	1.78	3.00	3.06
4/ 2/81	Perley E. Fox	" "	" "	" "	101.53	6.46	3.62	3.50	6.61
4/ 8/39	Charlotte B. French	" "	" "	" "	100.00	2.91	3.46	3.00	2.47
3/ 4/35	William Friend	Fred & Ethel Friend	" "	" "	100.00	2.91	3.46	2.50	3.10
6/10/37	Edith C. Gee	Same	" "	" "	300.00	25.24	11.06	10.00	26.30
2/23/27	Maria A. Giffin	" "	" "	" "	500.00	74.33	19.53	3.50	90.36
9/21/57	Leon J. Hardy	Heirs of L. J. Hardy	" "	" "	200.00	.55	6.80	6.00	1.35
12/ 9/32	C. B. Howard & Cornet	" "	" "	" "	1355.96	46.20	46.20	46.20	4.75
12/14/31	Band	Same	Support of Library	" "	100.00	4.22	3.53	3.00	4.75
11/ 1/07	Clarence B. Howard	Estate C. B. Howard	Care Cemetery Lot	" "	200.00	50.22	8.51	8.00	50.73
4/15/38	J. M. Howard	Same	" "	" "	200.00	12.03	7.21	7.00	12.24
	Leora Howard	" "	Care Pitcher Lot	" "	200.00	12.03	7.21	7.00	12.24

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1959

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1958	Income From 1959	Expended 1959	On Hand Balance Income
2/23/27	Mary E. Howe	Same	Care Cemetery Lot	Cheshire Co. Savings Bank	125.00	16.40	4.79	4.00	17.19
3/ 8/54	Fred & Irene Huntley	Estate F. Huntley	" "	" "	250.00	8.54	8.78	8.00	9.32
7/10/40	Orison C. Huntley	Estate O. C. Huntley	" "	" "	100.00	4.28	3.53	3.00	4.81
12/12/42	Franklin & Manley Jones	Ellen Jones	" "	" "	100.00	2.27	3.46	2.00	3.73
6/28/34	Sarah I. Jones	Same	Care J. F. Jones, G. D. Morrison Lots	" "	200.00	13.79	7.26	6.50	14.55
3/10/27	Stephen C. Joslin	Ellen A. Joslin	Care Cemetery Lot	" "	100.00	5.25	3.57	3.50	5.32
1/ 5/39	Melberne E. Knight	Same	Care Benjamin Knight, Ira Knight Lots	" "	200.00	13.32	7.24	6.00	14.56
4/22/42	Christopher Lewis	Alice Lewis Farley	Care Cemetery Lot	" "	50.00	2.38	1.78	1.50	2.66
4/22/42	Clarence A. Lewis	Alice Lewis Farley	" "	" "	50.00	3.11	1.79	1.50	3.40
3/16/54	George C. Lewis	Ethel Lewis	" "	" "	150.00	3.47	5.20	4.50	4.17
3/ 2/45	Wm. & Mary Lewis	Est. Fred A. Lewis	Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis	" "	300.00	21.61	10.93	10.00	22.54
1/28/54	Harry Lowell	Harry Lowell	Care George & Merle Lowell Lot	" "	200.00	6.80	7.03	6.50	7.33
5/22/37	Sarah J. Lowell	Same	Care Cemetery Lot	" "	100.00	1.92	3.44	3.00	2.36
1/11/34	Mary R. Lowell-Judd	Same	Care Lowell Lot	" "	300.00	14.65	10.68	10.00	15.33
5/20/53	Henry C. Mosher	Lizzie M. Mosher	Care Cemetery Lot	" "	100.00	2.97	2.50	3.95	3.95
9/29/43	Elbridge Phelps	A. W. & Sara E. Phelps	" "	" "	100.00	3.12	3.49	3.00	3.61
9/27/43	George S. Phelps	Frank B. & Mary Gilman	" "	" "	100.00	2.24	3.46	3.50	2.20
4/ 1/27	Julius Pletznar	Lucy Pletznar Daley	" "	" "	100.00	10.26	3.75	3.50	10.51
3/14/45	Priest & Carpenter	Evelyn Carpenter	Care O. F. Carpenter Lot	" "	100.00	5.05	3.57	3.50	5.12
10/ 1/23	Geo. F. Reed	Same	Care Cemetery Lot	" "	200.00	80.72	9.54	90.26	90.26
10/30/37	Joseph L. Reed	" "	" "	" "	100.00	4.02	3.53	3.50	4.08
11/15/27	S. P. Richardson	" "	" "	" "	100.00	4.02	3.53	3.50	4.08
8/21/45	Robb-Petits	Dr. W. M. Robb	" "	" "	150.00	8.64	5.39	5.00	7.26
11/20/53	Orville Rogers	Ada A. Scott	" "	" "	100.00	2.75	3.48	3.00	3.23
17/30/33	Della A. Russell	Estate D. A. Russell	Care Stone Lot	" "	100.00	3.82	3.55	3.50	3.83
7/ 7/44	Hiram F. Russell	Same	Care Cemetery Lot	" "	100.00	2.96	3.48	3.00	3.44
3/24/44	Sabin Fund	Mrs. M. H. Green	" "	" "	100.00	3.75	3.53	3.00	4.26
7/31/56	Mrs. H. D. Sanders	Stanley D. Sanders	" "	" "	150.00	3.71	3.22	5.00	3.93

12/14/35	Mary E. Sargent	Same	Care Calvin Wilson Lot	Cheshire Co. Savings Bank	136.48	9.67	4.95	4.50	10.12
2/23/27	E. D. Shepardson	"	Care Cemetery Lot	"	150.00	20.04	5.77	5.00	20.81
4/22/42	H. E. Spaulding	Estate H. E. Spaulding	"	"	100.00	3.04	3.49	3.00	3.53
10/29/41	May L. Sterling	Same	Care Herman Farnum Lot	"	100.00	4.16	3.53	3.00	4.67
2/9/34	Town School Fund	Sale of School Lots	School Maintenance	"	1005.25		34.20	34.20	
2/16/31	H. F. Towne	Same	Care Cemetery Lot	"	200.00	20.93		6.50	21.93
2/6/30	Hosea Towne	Est. H. Towne	"	"	50.00	9.43	2.01	2.00	9.44
2/23/27	Washburn-Booth	D. R. Washburn	Care E. Washburn Lot	"	100.00	9.37	3.71	3.00	10.08
3/18/41	Washburn-Wilder	N. J. Washburn-Wilder	School Maintenance	"	500.00	47.00	18.60	17.00	48.60
2/9/34	Asa Way	Same	"	"	447.50		15.21	15.21	
7/3/44	Fred P. Whittemore	"	Care Whittemore Simonds & Richardson Cem. Lots	"	1605.16		54.62	54.62	
12/13/41	Fred P. Whittemore	"	Care Cemetery Lot	"					
9/23/32	Chas. H. Williams	"		"	300.00	2.27	3.46	2.00	3.73
				"	100.00	4.14	3.53	3.50	4.17

ERWIN W. CUSHING
FRED B. COREY

**DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 26, 1960

Board of Selectmen
Marlow, New Hampshire
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Marlow for the fiscal year ended December 31, 1959, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Road Agent, Library and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets—December 31, 1958—December 31, 1959: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1958 and December 31, 1959, are presented in Exhibit A-1. As indicated therein, the Surplus decreased by \$5,325.55 in 1959.

Analysis of Change in Financial Conditions: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

DECREASE IN SURPLUS

Long Term Notes Issued	\$4,7000 00
Surplus Used to Reduce Tax Rate	2,000 00

Tax Liens Transferred to Tax Deeds	189 57	
Adjustment to Cash Balance as of December 31, 1958	4 10	
		<hr/>
		\$6,893 67

INCREASE IN SURPLUS

Net Budget Surplus	1,568 12	
		<hr/>
Net Decrease	\$5,325 55	

Comparative Statements of Appropriations and Expenditures
—Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1959 are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of \$527.92, plus a revenue surplus of \$1,040.20, resulted in a net budget surplus of \$1,568.12.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1959, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance, as of December 31, 1959, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report

are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Refund a/c Motor Vehicle Road Toll:

The Town is entitled to a refund equal to the amount of the State gasoline tax on gas which is purchased for use in Town owned highway or fire department equipment. In order to obtain such refund application should be made to the Motor Vehicle Commissioner on the required forms accompanied by invoices for gasoline purchased for Town use. This is in accordance with Chapter 265, section 19, of the Revised Statutes Annotated.

Class V Highway Funds:

Class V Highway funds which are received from the State should not be considered as estimated revenue in the Town budget. These funds represent a grant from the State to be spent on Class V highways in addition to the amount appropriated by the Town. They should therefore be credited to the appropriation which is made for Town maintenance.

Social Security:

Employees' share of social security which is withheld from wages should be classified as "wages" rather than "social security." Only the Town's share of social security is chargeable to that account.

Motor Vehicle Permits:

On motor vehicle permits which the Town Clerk issues after November 1st, the amount of the permit is one half of the regular fee. However, in cases where a transfer is involved the transfer credit should likewise be **one half** rather than the **full amount** of the previously issued permit on which the credit is taken.

Dog Licenses:

It is noted that in 1958 twenty-nine dogs were reported as being unlicensed. The dog license law should be more strictly enforced to remedy this situation.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Marlow for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER,

Director.

Division of Municipal Accounting

State Tax Commission

Norval D. Lessels, Auditor

Hugh J. Cassidy, Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

JANUARY 26, 1960

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Marlow for the fiscal year ended December 31, 1959. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1959, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER,

Director.

Division of Municipal Accounting

State Tax Commission

Norval D. Lessels, Auditor

Hugh J. Cassidy, Accountant

SCHOOL DISTRICT OFFICERS

School Board

MRS. ROXIE FORBES, Chairman
MRS. BEATRICE ANDREWS
MRS. FRANCES R. STRICKLAND

Moderator

LEON H. DAVIS

Clerk

MRS. ALTA WHIPPIE

Auditor

GUSTAVE ZELLER, III

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

ELLIOTT W. KEACH

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 7th day of March, 1960 at 7:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing year.
4. To choose a member of the school board for the ensuing three years.
5. To choose a treasurer for the ensuing year.
6. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
7. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
8. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated

revenue and the appropriation which balance is to be raised by taxes by the town.

10. To see if the school district will vote to authorize the school board to negotiate a tuition contract with the Keene School District.

11. To see if the district will vote to authorize the school board to make application for and to accept and use in the name of the district such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government or any department or agency thereof, or any state or private agency.

12. To see if the district will vote to authorize the school board to transfer ownership of the old school bus to the Marlow Fire Department.

13. To see if the district will vote to raise and appropriate the sum of \$243.00 for the purpose of paying the district's share of the salary and expense of a Helping Teacher to be employed by Supervisory Union #60.

14. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For the year ending June 30, 1959

RECEIPTS

Federal Aid	\$42 57
State Aid	4,228 37
Local Taxation:	
Current Appropriation	11,733 08
Trust Funds	100 14
	<hr/>
Total receipts from all sources	\$16,104 16
Cash on hand, July 1, 1958:	
General Fund	\$3,392 13
	<hr/>
Total receipts	\$19,496 29

PAYMENTS

Administration:	
Salaries of District Officers	\$130 00
Superintendent's salary (local share)*	171 60
Tax for Statewide Supervision	150 00
Salaries of other administrative personnel	106 80
Supplies and expenses	171 65
Instruction:	
Teachers' salaries	7,296 00
Books and other instructional aids	160 37
Scholars' supplies	122 61
Supplies and other expenses	87 83
Operation of School Plant:	
Salaries of Custodians	670 59
Fuel or Heat	237 27
Water, Light, Supplies and Expenses	198 94

Maintenance of School Plant:	
Repairs and Replacements	544 18
Auxiliary Activities:	
Health Supervision	138 60
Transportation	1,174 62
Tuition	4,159 28
School Lunch	40 88
Fixed Charges:	
Retirement	346 07
Insurance, Treas. Bonds and Expenses	228 31
Capital Outlay:	
Additions and Improvements to	
Buildings	28 00
New Equipment	3,084 50
<hr/>	
Total Payments for all purposes	\$19,248 10
Cash on Hand, June 30, 1959	
General Fund	248 19
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Grand total payments	\$19,496 29
*State's share \$4,000 00; Alstead \$752.70, Gilsum \$249.60, Surry \$210.60, Walpole \$2,125.50, Westmoreland \$390.00	

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1959	\$239 48
Account Due to District	180 00
<hr/>	
Total Assets	\$419 48

LIABILITIES

Accounts owed by District	\$155 25
<hr/>	
Total liabilities	\$155 25
Surplus	264 23
<hr/>	
Grand total	\$419 48

SCHOOL BOARD'S ESTIMATE FOR 1960-61

	Current Budget	Proposed Budget
Administration:		
Salaries of district officers	\$130 00	\$130 00
Superintendent's salary	184 00	199 00
Tax for Statewide supervision	152 00	148 00
Salaries of other administrative personnel	114 00	125 00
Supplies and expenses	194 00	173 00
Instruction:		
Teachers' salaries	7,800 00	8,300 00
Books and other instructional aids	344 00	220 00
Scholars' supplies	180 00	280 00
Supplies and other expenses	100 00	100 00
Operation of school plant:		
Salaries of custodians	670 00	670 00
Fuel or heat	265 00	275 00
Water, light, supplies and expenses	180 00	180 00
Maintenance of school plant:		
Repairs and replacements	300 00	350 00
Auxiliary activities:		
Health supervision	207 00	221 00
Transportation	1,400 00	1,200 00
Tuition	5,044 00	8,946 00
Fixed Charges:		
Retirement and social security	480 00	538 00
Insurance, Treas. Bonds and expenses	275 00	265 00
Capital outlay:		
New equipment	319 00	175 00
Total	\$18,338 00	\$22,495 00
Deficiency appropriation		200 00
Grand total		\$22,695 00

ESTIMATED RECEIPTS

	Current Budget	Proposed Budget
Balance	\$400 00	
Federal Aid	144 00	\$75 00
State Aid	4,650 00	1,777 00
Trust Funds	92 42	92 42
<hr/>		
Total receipts other than taxes	\$5,286 42	\$1,944 42
District assessment	13,051 58	20,750 58
<hr/>		
Total	\$18,338 00	\$22,695 00

REPORT OF SCHOOL DISTRICT TREASURER

For the year ending June 30, 1959

Cash on Hand, July 1, 1958	\$3,392 13
Received from selectmen:	
Current Appropriation	\$12,185 91
Received from state treasurer:	
State Funds	4,228 37
Federal Funds	42 57
Received as Income from Trust Funds	100 14
Received from all other sources	120 74
	<hr/>
Total Receipts	\$16,677 73
	<hr/>
Total amount available for fiscal year	\$20,069 86
Less school board orders paid	19,821 67
	<hr/>
Balance on hand June 30, 1959	\$248 19
	8 71*
	<hr/>
* Corrective entry to balance school treasurer's balance with June, 1959 bank statement.	\$239 48

MARTHA L. STRICKLAND,
District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

GUSTAV ZELLER, III,
Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow:

I herewith submit my annual report as your Superintendent of Schools:

A baby sitter gets about 50 cents an hour. At this rate for 180 five and a quarter hour days the baby sitter would get \$472.50. It costs the school district of Marlow \$209.87 per pupil in average daily attendance for instructional costs or less than half the cost of a baby sitter. The state average cost is \$262.00 which is about \$50.00 more than Marlow's cost.

The largest item in next year's budget is \$9,100.00 for tuition which is approximately 40% of the budget and pays for approximately 26% of the total number of pupils going to school. Tuition cost has increased approximately \$4,000.00 and state aid has decreased approximately \$1300.00 this year. The increase of tuition costs accounts for the increase in the budget over last year and the two together account for most of the increase in the amount to be raised by taxation.

The decrease in state aid also accounts for the increase in the amount raised by taxation this year as compared to the amount listed in the budget at the time of town meeting and is due to the increase in equalized valuation as determined by the State Tax Commission.

The school district auditor found a shortage of \$8.71 which was evidently due to an error in the previous year's accounts as it could not be found in the 1958-59 records. In addition the auditor listed eleven exceptions which were described and explained in a letter to the State Department of Education over the signature of the auditor.

A new school bus was purchased for the sum of \$2,980.00 payment of this sum was made from the 1958-59 balance as approved at the 1959 March School District Meeting. The new vehicle has functioned very well and should meet the transportation needs of the district for several years.

Approval of the state plan under Title III of the National Defense Act was made in November. Directions of procedure for school districts followed shortly and we are nearly ready to submit our local plan for the use of the federal funds available under this act. As soon as our plan is approved orders will be placed for the equipment to strengthen and improve the areas of mathematics and science.

The extent of progress and improvement of education is at the discretion of the citizen. We are challenged on a national basis to make progress and improvement if we are to continue to make progress as a nation. The national picture is dependent on the many local situations that are a part of the composite picture.

An article in the school warrant in regard to a Helping Teacher should be given serious consideration. It is presented with the view of giving citizens the opportunity to accept or reject what is considered to be a step toward improvement of our educational program.

It was decided at the December Supervisory Union Meeting to request each school board to include an article in the school district warrant that would give the district's citizens an opportunity to consider the advisability of adding a helping teacher to the administrative staff of the supervisory union. This article is included in the warrant.

A Helping Teacher is an assistant to the Superintendent who usually spends the most of his or her time working to improve education at the elementary level. The guiding purpose of a Helping Teacher is the improvement of childrens' learning in school and the realization of this purpose is by helping the classroom teacher help the children. The classroom teacher is helped to develop her best potentialities. The Helping Teacher passes on to the classroom teacher the

best of what is being done in other schools in the supervisory union and helps teachers keep abreast of the advances being made in curriculum and methods of teaching.

A helping teacher is an especially qualified teacher who has had a number of years of successful experience and usually has a masters degree in education covering administration, supervision, child growth and development, curriculum study, guidance, special education, tests, and measurements.

The work of the superintendent and helping teacher is closely integrated. They work cooperatively to promote the best possible educational program without duplication of effort.

We were fortunate that there were no teacher changes this year. However, the school nurse, Mrs. Pearce, was replaced on a leave of absence basis by Mrs. Arena Damon. Mrs. Damon has had previous experience as a school nurse in Bellows Falls, Vermont.

The Written Language Arts Syllabus developed by the teachers of Supervisory Union #60 has been placed in the hands of teachers to be used as a guide in their teaching of Language Arts.

Marlow teachers took part with other elementary teachers of the supervisory union at Walpole on January 7th in studying how to improve the mechanics of giving achievement tests and also how to use test results to better advantage. Two educational consultants from the California Test Bureau were in charge of this study.

ENROLLMENT, JANUARY 4, 1960

Grade	1	2	3	4	5	6	7	8	Total
	7	8	6	9	9	5	7	10	61

The above is an increase of six pupils or approximately 11% increase over last year's enrollment.

Marlow pupils attending other schools, January 5, 1960

Grade	9	10	11	12	Total
Alstead	3	1	2	2	8
Keene	2	1	1	1	5

Tuition pupils - Estimate for 1960-1961

Grade	9	10	11	12	Total
Alstead	8	3	1	2	14
Keene	3	2	1	1	7
					21

This is an increase of eight tuition pupils as compared to the number of tuition pupils this year.

There is one more tuition pupil attending school than was planned for in our budget. Five are attending Keene High School which means an additional tuition cost of \$350.00 that was voted at the district meeting but not allowed for in the budget.

I would like to take this opportunity to thank the School Board, parents, pupils and citizens for their cooperation.

ELLIOTT W. KEACH,

Superintendent of Schools.

REPORT OF THE SCHOOL NURSE FOR MARLOW

The following is my report for the year ending June 30, 1959.

- 52 pupils had vision tests given by the school nurse
- 23 pupils had hearing tests given by the school nurse
- 53 pupils were given inspection by the school nurse
- 32 pupils were found in need of dental care
- 53 pupils were weighed and measured by the school nurse
- 33 pupils attended polio clinics
- 6 pupils attended pre-registration clinic
- 7 pupils were checked and necessary follow-up done for
smallpox vaccination
- 46 pupils participated in tests for Albumin and sugar
- 53 pupils were instructed in Dental Education

In studying the aims of the school health program one finds that health education is becoming another added aim to the list.

The aims of Health Education:

1. To instruct children and young people so that they may conserve and improve their own health.
2. To promote satisfactory understandings, attitudes and ways of behavior among parents and other adults so that they may maintain and improve the health of home and community.
3. To improve the individual and community life of the future: to work toward a better second generation and still better third generation.

Perhaps in this area we can integrate more health education into our daily living.

My sincere thanks to all who gave their time and effort to make this year a success.

Respectfully submitted,

MRS. ELLEN PEARCE, R. N.

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Name</i>
Feb. 25	Concord	George J.	Alfred LaMontagne	Mary LaMontagne
Feb. 12	Keene	Melinda J.	John Monty	M. Althea Mosher
May 29	Keene	Ina L.	Algernon Estes	Edna May
May 31	Bellows Falls, Vt.	Diane M.	Richard Elliott	Freida Keonig
July 11	Keene	Juliann M.	J. Richard Collins	Della Knox
July 15	Keene	Ronald G.	Ronald Lake	Delores Neal
July 15	Keene	Donald K.	Ronald Lake	Delores Neal
Aug. 31	Bellows Falls, Vt.	Anthony L.	Richard Davis	Margery Cormack

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residence</i>
Jan. 24	Marlow	John R. Collins Della F. Knox	Marlow Sullivan
Mar. 7	Alstead	Michael W. Gendron Ethel A. Clark	Marlow Alstead
Apr. 25	Gilsum	Brown Forbes Mildred M. Blanchard	Marlow Gilsum
May 22	Keene	Ronald E. Gorges Lucille J. Willson	Marlow Keene
June 9	Marlow	Ronald G. Lake Delores E. Neal	Gilsum Marlow
Aug. 1	Marlow	Robert M. Jennings, Jr. Margaret H. Peterson	Grafton, Mass. Grafton, Mass.

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
Feb. 4	Keene	Sarah E. Cutts	91	Keene
Feb. 3	Chesterfield	Allison Britton	69	Marlow
Mar. 4	Swanzey	Sara E. Phelps	95	Marlow
May 6	Keene	Frederic E. Adams	73	Marlow
July 2	Keene	David A. Lake	—	Gilsum
July 26	Brattleboro, Vt.	———— Pelletier	—	Marlow
Oct. 19	Concord	Beatrice F. French	65	Pittsfield
Nov. 1	Keene	Perham P. Whitney	49	Gilsum
Dec. 27	Keene	Henry Davis	68	Marlow

I hereby certify that the foregoing transcript of births, marriages, and deaths is correct according to the best of my knowledge and belief.

AMY E. COREY,
Town Clerk.

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple—

1. Before burning, secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.
5. Don't burn at home—Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires 0

Number of acres burned 0

Number of permits issued 39

CORNELIUS WOOD, District Fire Chief.

C. R. ANDREWS, SR., Forest Fire Warden.
